

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses for an amount Rs.1,100/- to Smt. Rehana Begum, Office Subordinate, Planning Department incurred by her son's treatment at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad– Sanctioned – Orders – Issued.

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PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 26

Dated: 20-01-2015

Read the following:-

1. G.O. Ms. No. 68, HM & FW (K1) Department, dated.28.03.2011.
2. G.O.Ms.No.103, HM & FW (K2) Department, dated.31.05.2014.
3. G.O.Ms.No.17, HM & FW (A2) Department, dated.16.09.2014.
4. From Smt. Rehana Begum, Office Subordinate, Planning Dept., application, dated.31.12.2014.

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ORDER:-

Smt. Rehana Begum, Office Subordinate, Planning Department has stated that her son Md. Abdul Matheen has undergone treatment at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad during the period from 20-08-2014 to 11-10-2014, as an outpatient. In this connection, she has incurred an expenditure of Rs.1,100/- for treatment and medicines. She has also furnished Essentiality Certificate, O.P. Card and Appendix-II etc., and Original Bills etc., for reimbursement of the expenditure incurred by her towards the treatment of her son.

2. Under paras 2(f) and para 3 of G.O. 1st read above, it has been recommended to "dispense with the procedure of insisting on scrutiny certificate separately where treatment is obtained in NIMS/SVIMS".

3. After careful examination in the matter and in pursuance of the orders issued in G.Os.1st to 3rd read above, sanction for an amount of Rs.1,100/- (Rupees One Thousand and one hundred only) is hereby accorded to Smt. Rehana Begum, Office Subordinate, Planning Department towards reimbursement of medical expenses incurred by her for her son's treatment at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad, during the period from 20-08-2014 to 11-10-2014 as an outpatient.

4. The amount sanctioned in para (3) above shall be debited to "2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

5. The Planning (OP-II) Department shall draw and disburse the amount to SB A/c.No.62047500281, State Bank of Hyderabad, Secretariat Branch, IFSC Code SBHY 0020077 of the individual's through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. MAMATHA SUNDARI
DEPUTY SECRETARY TO GOVERNMENT

To
Smt.Rehana Begu, Office Subordinate, Planning Department,
H.No.3-7-1, Indira Nagar, Ramanthapur, Hyderabad
The Planning (OP-II) Department (w.e).

// FORWARDED :: BY ORDER //

SECTION OFFICER